

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Stationery - Printing of 3 Nos. of D.O. Letter head pads for the use of Special Chief Secretary to Government, Planning Department – Expenditure of Rs.900/- - Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.649

Dated:26-06-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s. Arachen Art Printers, Hyderabad, Invoice No.581, dated: 06-05-2008.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.900/- (Rupees Nine hundred only) for payment to M/s. Arachen Art Printers, Hyd. towards the printing cost of 3 Nos. of D.O. Letter head pads for the use of Special Chief Secretary to Government, Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through cheque in favour of the Arachen Art Printers, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

C.INDIRA  
JOINT SECRETARY TO GOVT.

To,

M/s Arachen Art Printers, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad.

The Planning (XII)Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER